REPORT ID: RSW075R2

*** STATE OF NEVADA *** OFFICE OF THE STATE CONTROLLER GENERAL FUND UNRESTRICTED REVENUES SUMMARY PAGE: 10/31/2016 RUN DATE: 10/31/2016 RUN TIME: 19:10:42

ACCOUNTING FISCAL YEAR 2017

	YEAR TO DATE AS OF 10/31/2016	
FEES/FINES FEES & FINES - OTHER FEES & FINES - REAL ESTATE	1,501,469 89,472	
TOTAL FEES/FINES	1,590,941	64,346,000
LICENSES LICENSES - OTHER LICENSES - REAL ESTATE LICENSES - SECRETARY OF STATE	10,739,971 712,676 26,032,296	24,248,800 2,131,300 103,206,100
TOTAL LICENSES	37,484,943	129,586,200
OTHER REVENUE - MISC SALES OTHER REVENUE - OTHER	6,565,863	36,126,540 300,000
TOTAL OTHER REVENUE	6,565,863	36,426,540
TAXES TAXES - GAMING TAXES - INSURANCE TAXES - OTHER TAXES - PROPERTY/MINES TAXES - SALES AND USE	217,807,581 3,041,327 124,056,059 3,099 181,922,256	724,782,532 322,258,592 1,251,363,926 45,000 1,158,317,800
TOTAL TAXES	526,830,322	3,456,767,850
USE OF MONEY USE OF MONEY - INTEREST USE OF MONEY - REPAYMENTS	8,857 0	4,074,300 251,935
TOTAL USE OF MONEY	8,857	4,326,235
GRAND TOTAL	572,480,926	3,691,452,825

^{***} MANY REVENUES ARE SUBJECT TO TIMING DIFFERENCES BETWEEN THE MONTH EARNED AND THE MONTH RECORDED IN THE ACCOUNTING SYSTEM AS A RESULT OF DIFFERENCES IN THE DATES ESTABLISHED FOR THE ASSESSMENT, COLLECTION AND DISTRIBUTION OF THE REVENUES. THE ECONOMIC FORUM FORECAST IS FOR THE ENTIRE FISCAL YEAR, AND IS ADJUSTED FOR ANY LEGISLATIVELY APPROVED ACTIONS. ***